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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-N001/0007 MOD/AMD 11 | Page 2 of 5 |
| Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV | | |

SECTION A - SUPPLEMENTAL INFORMATION

- a) The purpose of Modification 11 against DAAE07-01-G-N001/0007, is to definitize ECP GDLU6187 (10 Gigabyte Solid State RMC replacement). CLIN 0001AA will replace to 2 vehicles with 10 gigabytes Solid State RMC in accordance with ECP GDLU6187.
- b) The parties agree that the negotiated price for this effort is \$25,457.00. CLIN 0001AA is increased by \$457.00 from \$3,369,923.00 to \$3,370,380.00. The estimated cost of money and the cost of money is increased by \$418.00 from \$22,947.00 to \$23,365.00. The fixed fee is increased by \$39.00 from \$2,053.00 to 2,092.00. Page B1 is deleted and replaced by the attached identical page.
- c) The contract is modified as follows:
- | | |
|--------------------------------|----------------|
| 1. Current Contract Amount: | \$3,369,923.00 |
| Amount of this Modification: | \$ 457.00 |
| New Funded Amount of Contract: | \$3,370,380.00 |
| 2. Current Contract Value: | \$3,394,923.00 |
| Change in Contract Value: | (\$ 24,543.00) |
| New Contract Value: | \$3,370,380.00 |
- d) Modification 04 was issued in the amount of \$25,000.00 for CLIN 0001AA . Modification 11 is issued in the remaining balance of \$457.00 for a total of \$25,457.00.
- e) The Contractor acknowledges and agrees that this Modification 11 constitutes the full settlement, discharge, and release of any claims and represents a complete, satisfactory adjustment to the Contract resulting from, caused by or attributable to such facts and circumstances arising out of, under, or incidental to Modification 04 CLIN 0001AA. Any and all further claims for adjustment of the Contract resulting from Modification 04 for CLIN 0001AA effort are hereby waived and released.
- f) Pages B1 is deleted and replaced by the identically attached numbered page. The G page is added.
- g) All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 011 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0001AA | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | <p><u>TWO 15TH YEAR SEP RETROFIT PILOTS</u></p> <p style="text-align: right;">2 EA \$ <u> ** N/A **</u> \$ <u> 3,370,380.00</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: M1A2 SEP RETROFIT TANKS PRON: 471BVS1947 PRON AMD: 04 ACRN: AA AMS CD: 31206453022</p> <p>NSN: 2350-01-328-5964 NOUN: N1A2 SEP RETROFIT TANKS FSCM: 19207 PART NR: 8750231 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee</p> <p>Estimated Cost + COM: \$ 3,093,342.00 Fixed Fee: \$ 277,038.00 Total CPFF: \$ 3,370,380.00</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV2091D059 Y00000 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGX <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-JUN-2003 002 1 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-N001/0007</p> | | | | |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| | | | | | |

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG STAT/ | INCREASE/DECREASE | | CUMULATIVE |
|-------------|---------------|-------------------------------|---------------------|---------------|-----------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> | <u>AMOUNT</u> |
| 0001AA | 471BVS1947 | AA 2 | \$ 3,369,923.00 | \$ 457.00 | \$ 3,370,380.00 |
| | 31206453022 | 1GAAUS | | | |
| | | | NET CHANGE | \$ 457.00 | |

| SERVICE | NET CHANGE | ACCOUNTING | | INCREASE/DECREASE |
|-------------|----------------|---------------------------------------|----------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 21 12033000015R5R02P31206431E9 S20113 | W56HZV | \$ 457.00 |
| | | | NET CHANGE | \$ 457.00 |

| | | <u>PRIOR AMOUNT</u> | <u>INCREASE/DECREASE</u> | <u>CUMULATIVE</u> |
|-----------------------|----|---------------------|--------------------------|-------------------|
| | | <u>OF AWARD</u> | <u>AMOUNT</u> | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ | 3,369,923.00 | \$ 457.00 | \$ 3,370,380.00 |